

Purchase Order Receipt Listing

Wednesday, August 24, 2016 7:16:39 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO33262	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
1	1	1
2	2	2
3	3	3
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98	98	98
99	99	99
100	100	100

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name PO33262 USD	1	VU-TW/M001	TW Metals M6061T6T1.000W.0 f 35		8/26/2016	8/23/2016	24.0000		0.0000	0	\$0.00
	No		6061-T6 ROUND TUBE 1" X .035" WALL m135489	f ✓	24.0000	QUIR01			0.0000	0	
	2		M6061T6TS1.000W. f 065	f	8/26/2016	8/23/2016	24.0000		0.0000	0	\$0.00
	No		6061T6 SQ TUBE 1.00 x 1.00 X 0.065w ROUNDED CORNERS m135489	f ✓	24.0000	QUIR01			0.0000	0	
	3		71900-90	Each	8/26/2016	8/23/2016	12.0000		0.0000	0	\$0.00
	No		2024T3 ROUND TUBING 0.500" X .058 WALL m135489	✓	12.0000	QUIR01			0.0000	0	
	4		71401-45		8/26/2016	8/23/2016	1.0000		0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m135489		1.0000	QUIR01			0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											61.0000 0.0000 0.0000 \$0.00 0.0000



O'Neal High-Performance Metals Group



Packing
Slip

ORDER NO.: 50518358

FROM: LOSA

PAGE 1

CUST NUMBER: 1203820 NET WGT: 10.708 REQ.DATE: 08/15/16 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 08/11/16
TERMS: NET 30 DAYS VIA: COMMON CARRIER
F.O.B.: SHIPPING POINT FREIGHT: PREPAID
CUST ORD NO.: PO33262 RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH
0003 42267 D2024-T3 1/2 OD X .058 WALL 12 FT ML

CLN#	ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
	12.000 FT	12.000 FT	12.000 FT	1.158	1

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49320616 HT:F001768370001 PC: 1 CUSTOMER QTY: UOM
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:F00176837

0001 43160 D6061-T6 1 OD X .035 WA 12 FT ML

CLN#	ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
	24.000 FT	24.000 FT	24.000 FT	2.998	2

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49346258 HT:F002112740001 PC: 2 CUSTOMER QTY: UOM
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:F00211274

0002 45936 D6061-T6 SQ-RC R.156 1 SQ X .065 WA 12 FT ML

CLN#	ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
	24.000 FT	24.000 FT	24.000 FT	6.552	2

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49349517 HT:23490954 PC: 2 CUSTOMER QTY: UOM
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:1000542421

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 50518358 FROM: LOSA PAGE 2

CUST NUMBER: 1203820 NET WGT: 10.708 REQ.DATE: 08/15/16 CONFIRMED
 SOLD TO: SHIP TO:
 DART AEROSPACE LTD DART AEROSPACE LTD
 1270 ABERDEEN ST 1270 ABERDEEN ST
 HAWKESBURY ON HAWKESBURY ON
 CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 08/11/16
 TERMS: NET 30 DAYS VIA: COMMON CARRIER
 F.O.B.: SHIPPING POINT FREIGHT: PREPAID
 CUST ORD NO.: PO33262 RELEASE NO.:
 RECEIVING PHONE:

LINE	ITEM DESCRIPTION	WIDTH	LENGTH
BROKERS	KUEHNE AND NAGEL LTD		

AREA		TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
CC		CARTON	1.000	17.000	3.0000	146.0000	
			1.000	17.000			

BY: JCH
 RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
 PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
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O'Neal High-Performance Metals Group



**Packing
Slip**

ORDER NO.: 50518358

FROM: LOSA

PAGE 3

CUST NUMBER: 1203820 NET WGT: 10.708 REQ.DATE: 08/15/16 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 08/11/16
TERMS: NET 30 DAYS 2211 TUBEWAY AVENUE
F.O.B.: SHIPPING POINT CITY OF COMMERCE CA 90040
CUST ORD NO.: PO33262
VIA: COMMON CARRIER
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 8/11/16

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>

KAISER ALUMINUM FABRICATED PRODUCTS

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
6573 W. WILLIS ROAD
CHANDLER, AZ 85226

CUSTOMER PO NUMBER: M49346258-1		CUSTOMER PART NUMBER: 43160		PRODUCT DESCRIPTION: Drawn Seamless Tube/Pipe	
KAISER ORDER NUMBER: 219978	LINE ITEM: 001	SHIP DATE: 03/28/2016	KAISER LOT NUMBER: F00211274	ALLOY: 6061	TEMPER: T6
WEIGHT SHIPPED: 400.000 LB	QUANTITY: 268.000 PCS	B/L NUMBER: 221371	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 12.000 FT
SHIP TO: TW METALS INC 2211 TUBEWAY AVE LOS ANGELES, CA 90040 USA			SOLD TO: TW METALS INC 760 CONSTITUTION DRIVE SUITE 204 EXTON, PA 19341 USA		

TW METALS
TEST
MAR 30 2016
ACCEPTED BY

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON%IACS	BEND
F00211274	0001	1	47.3	41.2	19.0	N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D75377	.61	.32	.25	.06	.98	.09	.10	.03	.00	.00	.00	.01	.02

Applicable Requirements:

Description: OD: 1.0000"; Wall: 0.0350"; Round @
AMS-4082P / AMS-WW-T-700/6C / ASTM B210-12 / WW-T-700/6F /
WE TAKE EXCEPTION TO PARA. 5.2.1., Per AMS-4082P, WAS NOT OILED.
This Product Complies to FAR BAA, DFARS BAA, FAR TAA,
COMPLIES TO DIN EN 10204 JAN 2005
No Weld Repair. Mercury Free.

Miscellaneous Notes

MANUFACTURED IN USA / MELTED IN USA /
MATERIAL COMPLIES WITH FAR BAA (FAR 52.225-1, BUY AMERICAN ACT- SUPPLIES), DFARS BAA
(DFARS 252.225-7001 BUY AMERICAN ACT & BAL OF PAYMENTS PROG), AND FAR TAA (FAR 52.225-5
TRADE AGREEMENTS).

Plant Serial: 00021718
Kaiser Order Number: 219978
Line Item: 001



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Alcoa, Inc.

Invoice To Customer

TW METALS INC
THE ARBORETUM SUITE 204
760 CONSTITUTION DR
EXTON, PA - 19341

Ship To Customer

TW METALS INC
2211 TUBEWAY AVE
LOS ANGELES, CA - 90040

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
Line No.	No.	23.1	49349517-001 / ITEM 45936	AEPI1716812	1/2
1000542421	LB			20-MAY-16	20-MAY-16

Quantity Shipped		Date Shipped	Item Description	
339	LB	20-MAY-16	Drawn Tube by Section SECT T-1095 (1.000 x 1.000 x 0.065)	
B/L		Item No.	144 IN LN	
2295874		G03346527	W/F 0.269	
Delivery ID		Item No. Rev	Marking CONTINUOUS; Oiling N WW-T-700/6 REV F, AM2, NOT1	
10818614			ASTMB210 REV 12	
Customer Part No			CP49-7.4.2-005 REV 8	
			AS9100 REV C	
			MMS1440 REV A	

Notes

.156 OCR

The material for this order was melted and manufactured in USA.

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Melissa J. Griffith

20-MAY-16

Melissa Griffith
Quality Control Manager

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Gross	Net
G17-PKG789264	23490954	105	PCS	352	339

Composition Limits

Alloy	Wt %	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6061	Min	0.40	---	0.15	---	0.8	0.04	---	---
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15

Alloy	Wt %	Others Each	Others Total
6061	Min	---	---
	Max	0.05	0.15

Composition Results

Heat / Cast / Lot Number	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
8025-L11	0.6	0.20	0.26	0.04	0.9	0.05	0.06	0.02

Composition Results

Heat / Cast / Lot Number	Others Each	Others Total
8025-L11	---	---



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

ALCOA

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1000542421	Line No.	23.1	49349517-001 / ITEM 45936	AEP1716812	2/2
				20-MAY-16	Cert Print Date
				20-MAY-16	

Mechanical Property -

Test Results

Test Type		UTS - L	TYS - L	EL 4D-Long
UOM		KSI	KSI	PCT
# of Tests				
Test Temper	Lot Number	Piece / Test ID	Results	Results
T6	23490954	1-F	46.8	16.0

Other - Test Limits

Test Type		Dimensional
UOM		
# of Tests		
Test Temper	Lot Number	Min Max
T6	SPEC LIMITS	P

Other - Test Results

Test Type		Dimensional
UOM		
# of Tests		
Test Temper	Lot Number	Results
T6	23490954	P

Cert Notes

Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H1606/TC TS 1.00 W. 065

PO / BATCH NO. 33262/M 135489

DATE: Ne-08-24

MATERIAL CERT REC'D: Yes

THICKNESS ORDERED: 1.00 x 0.65

QUANTITY RECEIVED: 24'

THICKNESS RECEIVED: 1.00 x 0.65

QUANTITY INSPECTED: 24'

SHEET SIZE ORDERED: Ø

QUANTITY REJECTED: Ø

SHEET SIZE RECEIVED: Ø

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>38</u>	DATE: _____		
DATE: <u>9-85</u>	DATE: <u>AUG 24 2016</u>		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M16061T6T1 0004.035

PO / BATCH NO.: P033262 / M135439

DATE: 16.05.26

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .035

QUANTITY RECEIVED: 24

THICKNESS RECEIVED: .035

QUANTITY INSPECTED: 24

SHEET SIZE ORDERED: N/A

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM B210-12
CORRECT REF # TO LINK CERT	(Y)	N	F00211374 0001
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.

RECORD RESULTS BELOW

	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY: DAS
9
9-89

SIGNED OFF BY: _____

DATE: 16.05.26

DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33262**

Purchase Order Date 8/8/2016

PO Print Date 8/8/2016

Page Number 1 of 2

Order From :

VU-TWM001

Ship To : DART AEROSPACE LTD

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 08 2016

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6T1.000W.035	6061-T6 ROUND TUBE 1" X .035" WALL	8/15/2016 Yes 8/15/2016	24.00 f	\$5.20	\$124.80
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241						
DAS 9 9-89						
Line Total:						\$124.80
2	M6061T6TS1.000W.065	6061T6 SQ TUBE 1.00 x 1.00 X 0.065w ROUNDED CORNERS	8/15/2016 Yes 8/15/2016	24.00 f	\$9.80	\$235.20
MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 SQUARE TUBING PER AMS-QQ-A-225/8 OR AMS 4117/ 4128/4115/4116 OR PER AMS-QQ-A200/8 OR AMS 4160						
8/23/16 SD						
Line Total:						\$235.20

Note:

8/8/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33262**

Purchase Order Date 8/8/2016

PO Print Date 8/8/2016

Page Number 2 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

3	71900-90	2024T3 ROUND TUBING 0.500" X .058 WALL	8/15/2016	12.00	10.50	\$126.00
---	----------	---	-----------	-------	-------	----------

Yes

Each

Procurement Quality Clauses

8/15/2016

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$126.00

Deliver To: MUFFIN

4	71401-45	PROCUREMENT QUALITY CLAUSES	8/15/2016	1.00	\$0.00	\$0.00
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No

8/15/2016

Line Total: \$0.00

PO Total: \$486.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/8/2016